

Date: Tuesday, 4/29/2008 8:26:53 AM
 David Duval

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SUPPORT PLATE RH
 Job Number : 38862
 Estimate Number : 13284
 P.O. Number :
 This Issue : 4/29/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : // Type : SMALL / MED FAB
 Previous Run :
 Written By : David Duval 02/04/30
 Checked & Approved By :
 Comment : Est Rev:A 08-04-25 new issue DD verified by:EC

Part Number : D36974
 Drawing Number : D3697 PRELIM
 Project Number : N/A
 Drawing Revision : PRELIM
 Material :
 Due Date : 5/6/2008 Qty: 1 Um: Each

Additional Product

FOR ENGINEERING USE ONLY

PROTOTYPE

P12 →
 Last page

Job Number:



PRELIMINARY ISSUE

Seq. #: Machine Or Operation: Description:

1.0 M6061T6S050 6061-T6 .050 Sheet



Comment: Qty.: 0.4797 sf(s)/Unit Total: 0.4797 sf(s)
 6061T6 aluminium sheet .050" thick
 (M6061T6S050)
 Batch: 104186 IB 8-4-30

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET
 1-Cut as per Dwg D3697
 Dwg Rev: A
 Prog Rev: A IB 8-4-30
 grain direction along 3.56"
 2- Deburr if necessary IB 8-4-30

①

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

IB 8-4-30

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

02/04/30 (X)

5.0 BRAKE NC NC BRAKE



Comment: NC BRAKE
 Bend as per Dwg D3697

02/05/07 08-05-01 ①

counter sink holes as per dwg D3697 FF 08-05-01 ①

02/04/30
 5.1
 5.2

QC 5

02/05/07 (X)
02/05/06 (X)

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Drawing Name: SUPPORT PLATE RH

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Part Number: D36974

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



**ENGINEERING
APPROVAL**



Comment: INSPECT WORK TO CURRENT STEP

08/05/06 / 08.05.06 ①

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

give to David Duval

Location: _____

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08.06.13 PROTOTYPE

Job Completion



Charge to
W/O # 00235

U 08.05.09

PROTOTYPE REQUEST FORM

DART Aerospace Ltd.

Product #: D412-776-011

Job #: 00235

Date: 25-Apr-08

Product Name: B412 Glareshield

Requested By: MP for RF

Design Manager Approval: 

Quantity	Part Number	Description	Drawing Date	Material Cert Req'd?	Due Date	Comments	Date Completed
1	D3697-1	Tube	31/03/2008	y	09-May-08		
1	D3797-1	Ground Plate	31/03/2008	y	09-May-08		
1	D3697-3	Support Plate LH	31/03/2008	y	09-May-08		
1	D3697-4	Support Plate RH	31/03/2008	y	09-May-08		
1	D3698-1	Support Angle	31/03/2008	y	09-May-08		
1	D3690-1	Glareshield	31/03/2008	y	09-May-08		
1	D3697-041	Tube assy	31/03/2008	y	09-May-08		
1	D3699-041	Support Assy	31/03/2008	y	09-May-08		
1	D3699-042	Support Assy	31/03/2008	y	09-May-08		
1	D3690-041	Glareshield Assy	31/03/2008	y	09-May-08		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/05/08	4	welded in wrong orientation Didn't pay attention to Print Dwg.	<i>[Signature]</i>	Scrap and Destroy and Replace etc (x1) BA 104186	<i>[Signature]</i> 08/05/08	<i>[Signature]</i> 08/05/08	<i>[Signature]</i>	<i>[Signature]</i> 08/05/08

NOTE: Date & initial all entries

Receiving Report

Date: 07/04/20

Batch No: 17104186

Supplier: Magna

Dart P/O: 3581

Packing Slip: Yes / No /
 Invoice: Yes / No /
 Receipt: Cash / Cr /

Release Note Attached: Yes / No / N/A /
 Waybill Attached: Yes / No / N/A /
 Shipment Complete: Yes / No / N/A /
 QC6 Inspection / N/A /
 Work Order / N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	6061-T6 Alum	40	0	0	40	
	Flat 3/4x3					

Initials of receiver (if shipment OK) Level 12 PS

Production/Admin:

Date: 07/04/20
 Received/Costing: R/P 4401-4417
 Initial: CS

Location /

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Sub-Total
 G.S.T.

468.00
 28.00

TOTAL →

496.00

FRAIS D'ADMINISTRATION DE 1½% PAR MOIS (18% PAR ANNÉE) SUR COMPTE PASSÉ DÙ.
 LE PRÉSENT CONTRAT SERA RÉGI PAR LES LOIS DE LA PROVINCE DE QUÉBEC ET COMME
 AYANT PRIS NAISSANCE DANS LE DISTRICT JUDICIAIRE DE MONTRÉAL.
 ADMINISTRATION CHARGES OF 1½% PER MONTH (18% PER YEAR) ON OVERDUE ACCOUNTS.
 THE PRESENT AGREEMENT SHOULD BE GOVERNED BY THE QUEBEC LEGISLATION AND SHOULD
 BE CONSIDERED AS HAVING ORIGINATED IN THE JUDICIAL DISTRICT OF MONTREAL.

Robert Spontak